

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 33	
2. Amendment/Modification No. 28		3. Effective Date 2007JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0027	
						10B. Dated (See Item 13) 2006APR07	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 28 to Delivery Order 0027 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to provide shipping instructions as shown in Section B of the contract as follows:
 - a. CLIN 0001AA DOC REL CD 001, DEL REL CD 004 and 005 are decreased by twenty two (22) each Infantry Carrier Vehicles (ICV's).
 - b. CLIN 0001AD is added for a quantity of twenty two (22) each ICV's to ship to Ft. Indiantown Gap.
 - c. CLIN 0004AA DOC REL CD 001, DEL REL CD 001 is decreased by three (3) each Infantry Carrier Vehicles (ICV's).
 - d. CLIN 0004AB is added for a quantity of three (3) each ICV's to ship to Ft. Indiantown Gap.
 - e. CLIN 0100AA DOC REL CD 001, DEL REL CD 001 is decreased by ten (10) each Mortar Carrier Vehicles (MCV-B's).
 - f. CLIN 0100AB is added for a quantity of ten (10) each MCV-B's to ship to Ft. Indiantown GAP.
 - g. CLIN 0300AA DOC REL CD 001, DEL REL CD 004 and 005 are decreased by eleven (11) each Reconnaissance Vehicles (RV's).
 - h. CLIN 0300AC is added for a quantity of eleven (11) each RV's, six (6) each to ship to Ft. Indiantown and five (5) each to ship to Ft. Lewis Fielding Office.
 - i. CLIN 0400AC DOC REL CD 001, DEL REL CD 002 and 003 are decreased by twelve (12) each Fire Support Vehicles (FSV's).
 - j. CLIN 0400AD is added for quantity of twelve (12) each FSV's to ship to Ft. Lewis Fielding Office.
3. As a result of this Modification 28, the price of Delivery Order 0027 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0029 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 3 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2355-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 ICV BUY PRON: X16GX170X1 PRON AMD: 18 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 04 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 18 CLIN REVISED BY MODIFICATION 26 CLIN REVISED BY MODIFICATION 28</p> <p>The Section H, Table 6, Column G, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> Removal and cap-off of the APU. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). Deletion of the sand/dust covers - mounting bracket. Deletion of the wheel steps on all but the first axle. Deletion of the driver's ingress handle. Installation of reduced driver wire cutter. Installation of reduced squad leader's wire cutter. Reduce squeal band on brake drums. Lighter weight driver's seat frame. Composite engine bulkhead panels. Composite transfer case cover. Lighter weight steering wheel. Composite tire chain box. Lighter weight hydraulic filter. Delete interior driver's step. Change material on water can bracket. Lighter weight bumper. 	108	EA	\$ 1,250,441.000	\$ 135,047,628.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>18. Composite Engine Bulkhead Panel.</p> <p>d. Add-on-Armor Prep Kit at an increase of \$1,869 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$839 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$558 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$763 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$479 per vehicle.</p> <p>1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate.</p> <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>l. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>j. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W909536087H170 Y00000 M 2 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> 009 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 004 DELETED 005 DELETED 006 12 30-SEP-2007 007 13 31-OCT-2007 008 12 30-NOV-2007 009 12 31-DEC-2007</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>0101731-JAN-2008</div> <div>011929-FEB-2008</div> <div>012831-MAR-2008</div> <div>013930-APR-2008</div> <div>014431-MAY-2008</div> <div> FOB POINT: Origin <div> SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027 </div> </div> <div> <div>DOC</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div>004W909537101A006W91A2NM2</div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> </div> <div>I0L</div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div>0011030-JUN-2007</div> </div> <div> FOB POINT: Origin <div> SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWISWA 98433-5000 </div> </div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027 </div> <div> <div>DOC</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div>005W909537144A001W25KYQM2</div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> </div> <div>I0L</div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div>001230-JUN-2007</div> </div> <div> FOB POINT: Origin <div> SHIP TO: (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCFF SSF FT INDIANTOWN GAP ANNVILLEPA 17003-5003 </div> </div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027 </div> </div>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC REL CD 004</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell DODAAC:\~ W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denchfield, Office 253-966-4851/Cell 253-405-1839 Email: *HYPERLINK "mailto:chris.denchfield@us.army.mil" chris.denchfield@us.army.mil Wanda Whitaker, Office 253-966-3978</p> <p>DOC REL CD 005</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA\~ 17003</p> <p>MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: *HYPERLINK "mailto:michael.john.volz@us.army.mil" michael.john.volz@us.army.mil DODAAC: W25KYQ</p> <p>(End of narrative F001)</p>				

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	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																									
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 10 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SHIP TO: Fort Indiantown GapBLDG 1191 Annville, PA 17003 MARK FOR: Mike Volz, Cell: (717) 821-7491 email: michael.john.volz@us.army.mil DODAAC: W25KYQ (End of narrative F001) NSN: 2355-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ICV TOP-OFF PRON: X16GX318X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180005 CLIN REVISED BY MODIFICATION 10 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 18 CLIN REVISED BY MODIFICATION 28 The Section H, Table 6, Column H, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,453,719 to \$1,279,556 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$52 per vehicle. b. DVE Final Relocation at an increase of \$482 per vehicle. c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle: 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame.	46	EA	\$ 1,279,556.000	\$ 58,859,576.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>10. Composite engine bulkhead panels.</p> <p>11. Composite transfer case cover.</p> <p>12. Lighter weight steering wheel.</p> <p>13. Composite tire chain box.</p> <p>14. Lighter weight hydraulic filter.</p> <p>15. Delete interior driver's step.</p> <p>16. Change material on water can bracket.</p> <p>17. Lighter weight bumper.</p> <p>18. Composite Engine Bulkhead Panel.</p> <p>d. Add-on-Armor Prep Kit at an increase of \$1,907 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$856 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$569 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$779 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$489 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$306 per vehicle.</p> <p>l. Addition/integration of Air Conditioning</p> <p>1. The Contractor shall provide A/C hardware at no additional cost to the Government.</p> <p>2. Installation cost provided under CLIN 9006AD.</p> <p>m. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 12 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909536254H318 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> EA1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 3 30-SEP-2007 003 4 31-OCT-2007 004 4 30-NOV-2007 005 4 31-DEC-2007 006 4 31-JAN-2008 007 4 28-FEB-2008 008 5 31-MAR-2008 009 5 30-MAY-2008 010 5 30-JUN-2008 011 5 31-JUL-2008 012 3 30-APR-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027				
	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ICV TOP-OFF PRON: X16GX318X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY MODIFICATION 28. The Section H, Table 6, Column H, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,453,719 to \$1,279,556 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$52 per	3	EA	\$ 1,279,556.000	\$ 3,838,668.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>vehicle.</p> <p>b. DVE Final Relocation at an increase of \$482 per vehicle.</p> <p>c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite engine bulkhead panels. 11. Composite transfer case cover. 12. Lighter weight steering wheel. 13. Composite tire chain box. 14. Lighter weight hydraulic filter. 15. Delete interior driver's step. 16. Change material on water can bracket. 17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel. <p>d. Add-on-Armor Prep Kit at an increase of \$1,907 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$856 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$569 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$779 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$489 per vehicle.</p> <ol style="list-style-type: none"> 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$306 per vehicle.</p> <p>l. Addition/integration of Air Conditioning</p> <ol style="list-style-type: none"> 1. The Contractor shall provide A/C hardware at no additional cost to the Government. 				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>2. Installation cost provided under CLIN 9006AD.</p> <p>m. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909537167A008 W25KYQ M 2 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 3 31-AUG-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCF SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown GapBLDG 1191 Annville, PA 17003</p> <p>MARK FOR: Mike Volz, Cell: (717) 821-7491 email: michael.john.volz@us.army.mil DODAAC: W25KYQ</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 15 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	NSN: 2355-01-505-0871 FSCM: 19207 PART NR: 12489446 SECURITY CLASS: Unclassified				
0100AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 MCV BUY PRON: X16GX173X1 PRON AMD: 08 ACRN: AA AMS CD: 31107180005</p> <p>CLIN REVISED BY MODIFICATION 14. CLIN REVISED BY MODIFICATION 28.</p> <p>The Section H.3, Table 6, Column G, Mortar Carrier Vehicle (MCV) unit price is decreased from \$1,439,130 to \$1,271,191 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. Modified Handwheels for the Recoil Mechanism at an increase of \$159 per vehicle.</p> <p>b. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>c. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>d. Deletion of the Remote Weapon Station (RWS) and the addition of the M240B Machine Gun Mount at a decrease of \$153,421 per vehicle.</p> <p>e. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> Removal and cap-off of the APU. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). Deletion of the sand/dust covers - mounting bracket. Deletion of the wheel steps on all but the first axle. Deletion of the driver's ingress handle. Installation of reduced driver wire cutter. Installation of reduced squad leader's wire cutter. Reduce squeal band on brake drums. Lighter weight driver's seat frame. Composite transfer case cover. Lighter weight steering wheel. Composite tire chain box. Lighter weight hydraulic filter. Delete interior driver's step. Change material on water can bracket. Lighter weight bumper. MCV-B stowage brackets material change. 	31	EA	\$ 1,271,191.000	\$ 39,406,921.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	<p>18. MCV-B removal of the Remote Weapon Station (RWS) and addition of the M240B gun mount.</p> <p>19. Composite Engine Bulkhead Panel.</p> <p>f. Mounted Water Ration Heater Bracket Change at an increase of \$48 per vehicle.</p> <p>g. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Final Boresight Change at an increase of \$1,037 per vehicle.</p> <p>j. 60mm Mortar Ammunition Rack Change at an increase of \$568 per vehicle.</p> <p>k. Positive Lock Latch Change at an increase of \$249 per vehicle.</p> <p>l. Deletion of Contractor Furnished Material (CFM), Tow Bar at a decrease of \$1,592 per vehicle.</p> <p>m. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$69 per vehicle.</p> <p>n. Squad Leader's Grab Handles and Straps at an increase of \$177 per vehicle.</p> <p>o. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>p. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>q. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W909536087H173</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr><tr><td></td><td>005</td><td colspan="4"></td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>DELETED</td><td></td></tr><tr><td>002</td><td>12</td><td>30-SEP-2007</td></tr></table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909536087H173	Y00000	M		2		PROJ CD	BRK	BLK	PT			005					DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	12	30-SEP-2007				
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003 8 31-OCT-2007</p> <p>004 7 30-NOV-2007</p> <p>005 4 31-DEC-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p>				
0100AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 MCV BUY PRON: X16GX173X1 PRON AMD: 08 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 28.</p> <p>The Section H.3, Table 6, Column G, Mortar Carrier Vehicle (MCV) unit price is decreased from \$1,439,130 to \$1,271,191 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. Modified Handwheels for the Recoil Mechanism at an increase of \$159 per vehicle.</p> <p>b. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>c. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>d. Deletion of the Remote Weapon Station (RWS) and the addition of the M240B Machine Gun Mount at a decrease of \$153,421 per vehicle.</p> <p>e. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked).</p> <p>3. Deletion of the sand/dust covers - mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p>	10	EA	\$ 1,271,191.000	\$ 12,711,910.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. MCV-B stowage brackets material change. 18. MCV-B removal of the Remote Weapon Station (RWS) and addition of the M240B gun mount. 19. Composite Engine Bulkhead Panel. f. Mounted Water Ration Heater Bracket Change at an increase of \$48 per vehicle. g. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle. h. Common Heater at a decrease of \$9 per vehicle. i. Final Boresight Change at an increase of \$1,037 per vehicle. j. 60mm Mortar Ammunition Rack Change at an increase of \$568 per vehicle. k. Positive Lock Latch Change at an increase of \$249 per vehicle. l. Deletion of Contractor Furnished Material (CFM), Tow Bar at a decrease of \$1,592 per vehicle. m. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$69 per vehicle. n. Squad Leader's Grab Handles and Straps at an increase of \$177 per vehicle. o. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle. 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. p. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle. q. Addition/integration of Air Conditioning at no additional cost to the Government. (End of narrative B001) <u>Packaging and Marking</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 20 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 RV BUY PRON: X16GX174X1 PRON AMD: 16 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 13 CLIN REVISED BY MODIFICATION 24 CLIN REVISED BY MODIFICATION 18 CLIN REVISED BY MODIFICATION 26 CLIN REVISED BY MODIFICATION 28</p> <p>The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,446 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p>	43	EA	\$ 1,266,446.000	\$ 54,457,178.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	g. Squad Leader's Grab Handle and Strap at an increase of \$529.				
	h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.				
	i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle.				
	1. PLGR Cable Protector				
	2. Quick Fuel Access Floor Plate.				
	j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.				
	k. Addition/integration of Air Conditioning at no additional cost to the Government.				
	l. RV Standardization at an increase of \$7,669 per vehicle.				
	m. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
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	008 9 30-NOV-2007				
	009 3 31-DEC-2007				
	010 3 31-JAN-2008				
	011 5 29-FEB-2008				
	012 3 31-MAR-2008				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <table><tr><td>DOC</td><td colspan="2"></td><td>SUPPL</td><td colspan="2"></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>004</td><td>W909537101A009</td><td>W25KYQ</td><td>M</td><td></td><td>2</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td>IOM</td><td colspan="4"></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>10</td><td>30-JUN-2007</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p><u>DOC REL CD 004</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA\~ 17003</p> <p>MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: *HYPERLINK "mailto:michael.john.volz@us.army.mil" michael.john.volz@us.army.mil DODAAC:\~\~ W25KYQ</p> <p>(End of narrative F001)</p>	DOC			SUPPL			<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909537101A009	W25KYQ	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	30-JUN-2007							
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
004	W909537101A009	W25KYQ	M		2																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
	IOM																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	10	30-JUN-2007																																													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 23 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 RV BUY PRON: X16GX174X1 PRON AMD: 16 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 28</p> <p>The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,446 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Squad Leader's Grab Handle and Strap at an increase of \$529.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.</p> <p>i. Incorporation of Government Furnished Material</p>	11	EA	\$ 1,266,446.000	\$ 13,930,906.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28</p>	<p align="right">Page 24 of 33</p>
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	at a decrease of \$472 per vehicle.				
	1. PLGR Cable Protector				
	2. Quick Fuel Access Floor Plate.				
	j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.				
	k. Addition/integration of Air Conditioning at no additional cost to the Government.				
	l. RV Standardization at an increase of \$7,669 per vehicle.				
	m. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	005 W909537167A003 W25KYQ M 2				
	PROJ CD BRK BLK PT				
	IOM				
	DEL REL CD QUANTITY DEL DATE				
	001 6 31-JUL-2007				
	FOB POINT: Origin				
	SHIP TO:				
	(W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG				
	BLDG S11 68 UTILITY RD AWCN SSF				
	FT INDIANTOWN GAP				
	ANNVILLE PA 17003-5003				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0027				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	006 W909537167A004 W91A2N M 2				
	PROJ CD BRK BLK PT				
	IOM				
	DEL REL CD QUANTITY DEL DATE				
	001 3 31-JUL-2007				
	FOB POINT: Origin				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 25 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W909537167A005 W91A2N M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IOM <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-AUG-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC REL CD 005 MILSTRIP W90953-7167-A003</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA\~ 17003</p> <p>MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: michael.john.volz@us.army.mil DODAAC: W25KYQ</p> <p>DOC REL CD 006 MILSTRIP W90953-7167-A004 AND DOC REL CD 007 MILSTRIP W90953-7167-A005</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell</p>				

[illegible]

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28			Page 27 of 33
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>of \$12,131 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. Composite Engine Bulkhead Panel.</p> <p>g. Add-on-Armor Prep Kit at an increase of \$1,967 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$205 per vehicle.</p> <p>j. Squad Leader's Grab Handles and Straps at an increase of \$230 per vehicle.</p> <p>k. Incorporation of Government Furnished Material at a decrease of \$468 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>l. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>m. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>n. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 28 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W909537022H371</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr></table> <div>PROJ CD BRK BLK PT</div> <div>004</div> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>002</td><td>DELETED</td><td></td></tr><tr><td>003</td><td>DELETED</td><td></td></tr><tr><td>004</td><td>6</td><td>30-SEP-2007</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0027</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W909537101A010</td><td>W91A2N</td><td>M</td><td></td><td>2</td></tr></table> <div>PROJ CD BRK BLK PT</div> <div>IOH</div> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>30-JUN-2007</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0027</div> <div>DOC REL CD 002</div> <div>EXCEPTION DATA:</div> <div>Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</div> <div>SHIP TO:</div> <div>FLW Stryker Support Cell DODAAC:\~ W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</div> <div>MARK FOR:</div> <div>Chris Denchfield, Office 253-966-4851/Cell 253-405-1839</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909537022H371	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	002	DELETED		003	DELETED		004	6	30-SEP-2007	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W909537101A010	W91A2N	M		2	DEL REL CD	QUANTITY	DEL DATE	001	1	30-JUN-2007				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
001	W909537022H371	Y00000	M		2																																										
DEL REL CD	QUANTITY	DEL DATE																																													
002	DELETED																																														
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004	6	30-SEP-2007																																													
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
002	W909537101A010	W91A2N	M		2																																										
DEL REL CD	QUANTITY	DEL DATE																																													
001	1	30-JUN-2007																																													

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Email: *HYPERLINK "mailto:chris.denchfield@us.army.mil" <u>chris.denchfield@us.army.mil</u> Wanda Whitaker, Office 253-966-3978 (End of narrative F001)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 30 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FY06 FSV/FUND SWAP PRON: X16GX371X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED REVISED BY MODIFICATION 28.</p> <p>The Section H, Table 6 Column G, FSV unit price is decreased from \$1,362,738 to \$1,270,416 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and additionl of the Cupola at a decrease of \$91,507 per vehicle.</p> <p>d. Standalone Computer Unit (SCU) at an increase of \$1,932 per vehicle.</p> <p>e. Fire Support Sensor System (FS3) at an increase of \$12,131 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>g. Add-on-Armor Prep Kit at an increase of \$1,967 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$205 per vehicle.</p>	12	EA	\$ 1,270,416.000	\$ 15,244,992.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	j. Squad Leader's Grab Handles and Straps at an increase of \$230 per vehicle. k. Incorporation of Government Furnished Material at a decrease of \$468 per vehicle. 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. l. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle. m. Addition/integration of Air Conditioning at no additional cost to the Government. n. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W909537167A006 W91A2N M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-JUL-2007 FOB POINT: Origin SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W909537167A007 W91A2N M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 31-AUG-2007 FOB POINT: Origin SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 28	Page 32 of 33
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell DODAAC: W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denshfield, Office 253-966-4851/ Cell 253-405-1839</p> <p>Email: chris.denchfield@us.army.mil Wanda Whitaker, Orffice 253-966-3978</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 33 of 33
	PIIN/SIIN	MOD/AMD	
	DAAE07-00-D-M051/0027	28	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	X16GX170X1 31107180005 A16P300526X1	AA	1 6GXP01	\$	162,557,330.00	\$ -27,509,702.00	\$	135,047,628.00
0001AD	X16GX170X1 31107180005 A16P300526X1	AA	1 6GXP01	\$	0.00	\$ 27,509,702.00	\$	27,509,702.00
0004AA	X16GX318X1 31107180005	AA	1 6GXP01	\$	62,698,244.00	\$ -3,838,668.00	\$	58,859,576.00
0004AB	X16GX318X1 31107180005	AA	1 6GXP01	\$	0.00	\$ 3,838,668.00	\$	3,838,668.00
0100AA	X16GX173X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	52,118,831.00	\$ -12,711,910.00	\$	39,406,921.00
0100AB	X16GX173X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	0.00	\$ 12,711,910.00	\$	12,711,910.00
0300AA	X16GX174X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	68,388,084.00	\$ -13,930,906.00	\$	54,457,178.00
0300AC	X16GX174X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	0.00	\$ 13,930,906.00	\$	13,930,906.00
0400AC	X16GX371X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	24,137,904.00	\$ -15,244,992.00	\$	8,892,912.00
0400AD	X16GX371X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	0.00	\$ 15,244,992.00	\$	15,244,992.00
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 62033000065R5R07P31107131E9 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	797,122,828.00	\$	0.00	\$	797,122,828.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	21	060820330000	S20113	65R5R073110718000531E9	6GXP01S20113 W56HZV